

EXHIBIT 7

**BLUE CROSS AND BLUE SHIELD OF MICHIGAN
ADMINISTRATIVE SERVICES CONTRACT - WEEKLY WIRE**

QUARTERLY SETTLEMENT

FOR THE PERIOD: JANUARY, 2008 - MARCH, 2008

WEEKLY PAYMENT DEVELOPMENT

FOR THE PERIOD: JULY, 2008 - SEPTEMBER, 2008

HI LEX CORPORATION

CLUSTER D501

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05/27/2008

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SECTION 1. CLAIMS EXPERIENCECLAIMS LIABILITY FOR THE SETTLEMENT PERIOD 01/08-03/08

	<u>01/08</u>	<u>02/08</u>	<u>03/08</u>	<u>TOTAL</u>
1 BLUE CROSS	\$399,897	\$327,106	\$389,431	\$1,116,434
2 BLUE SHIELD	\$226,619	\$210,107	\$203,815	\$640,541
3 PRESCRIPTION DRUGS	\$75,597	\$79,355	\$85,687	\$240,639
4 DENTAL	\$60,119	\$57,252	\$53,626	\$170,997
5 BENEFITS INVOICED	<u>\$762,232</u>	<u>\$673,820</u>	<u>\$732,559</u>	<u>\$2,168,611</u>

CLAIMS LIABILITY FROM PRIOR PERIODS12 MONTH
SUMMARY

	<u>04/07-06/07</u>	<u>07/07-09/07</u>	<u>10/07-12/07</u>	<u>04/07-03/08</u>
1 BLUE CROSS CHARGES				\$8,797,736
2 LESS: HOSPITAL SAVINGS				<u>\$4,265,581-</u>
3 BLUE CROSS	\$1,565,276	\$833,285	\$1,017,160	\$4,532,155
4 BLUE SHIELD	\$701,251	\$565,564	\$674,626	\$2,581,982
5 PRESCRIPTION DRUGS	\$254,705	\$287,677	\$301,307	\$1,084,328
6 DENTAL	\$153,932	\$144,029	\$116,488	\$585,446
7 BENEFITS INVOICED	<u>\$2,675,164</u>	<u>\$1,830,555</u>	<u>\$2,109,581</u>	<u>\$8,783,911</u>
8 LESS: STOP-LOSS CREDIT	<u>\$39,688-</u>	<u>\$13,252-</u>	<u>\$11,158-</u>	<u>\$64,098-</u>
9 NET COST	<u>\$2,635,476</u>	<u>\$1,817,303</u>	<u>\$2,098,423</u>	<u>\$8,719,813</u>
10 ANNUAL HOSPITAL SAVINGS	48.5%			

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SECTION 2: REEVALUATION OF HOSPITAL PREPAYMENT07/08-09/08

1 HOSPITAL BENEFITS PROCESSED FOR YOUR GROUP IN THE SETTLEMENT PERIOD 04/07-03/08:	\$4,532,155
2 LESS: HOSPITAL (BLUE CROSS) STOP-LOSS CREDIT:	\$36,546-
3 NET HOSPITAL (BLUE CROSS) CLAIMS INVOICED BY BCBSM IN THE SETTLEMENT PERIOD 04/07-03/08:	\$4,495,609
4 ANNUAL HOSPITAL BENEFITS PROJECTED:	\$4,906,058
5 LESS: ADJUSTMENT FOR BENEFIT CHANGES:	\$516,646-
6 NET ANNUAL HOSPITAL BENEFITS PROJECTED:	\$4,389,412
7 HOSPITAL PREPAYMENT FUNDING FOR THE PERIOD 07/08-09/08 (30 DAYS OF EXPECTED HOSPITAL BENEFITS):	\$360,774
8 LESS: HOSPITAL PREPAYMENT FUNDED FOR THE PERIOD 04/08-06/08:	\$348,909-
9 NET ADJUSTMENT TO HOSPITAL PREPAYMENT FOR THE PERIOD 07/08-09/08:	\$11,865

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SECTION 3: PAYMENT COMPARISON01/08-03/08

PAYMENTS DUE:		PAYMENTS RECEIVED:	
01/02/08	\$158,694	01/02/08	\$109,380
01/09/08	\$158,694	01/03/08	\$71,372
01/16/08	\$158,694	01/09/08	\$158,694
01/23/08	\$158,694	01/16/08	\$158,694
01/30/08	\$158,694	01/23/08	\$158,694
02/06/08	\$158,694	01/30/08	\$158,694
02/13/08	\$158,694	02/05/08	\$49,314
02/20/08	\$158,694	02/06/08	\$109,380
02/27/08	\$158,694	02/13/08	\$158,694
03/05/08	\$158,694	02/20/08	\$158,694
03/12/08	\$158,694	02/27/08	\$158,694
03/19/08	\$158,694	03/05/08	\$158,694
03/26/08	\$158,684	03/12/08	\$158,694
		03/19/08	\$158,694
		03/25/08	\$49,314
		03/28/08	\$109,374
 TOTAL	 \$2,063,012	 TOTAL	 \$2,085,074

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SECTION 4: QUARTERLY SETTLEMENT FOR PERIOD01/08-03/08

		<u>REVENUE</u>	
TOTAL WEEKLY PAYMENTS RECEIVED	(SEE SECTION 3)		\$2,085,074
PLUS: SETTLEMENT OVERPAYMENT FROM	07/07-09/07		<u>\$482,791</u>
TOTAL REVENUE			\$2,567,865
		<u>EXPENSES</u>	
CLAIMS INVOICED (SEE SECTION 1)			\$2,168,611
PLUS: ADJUSTMENT FOR HOSPITAL PREPAYMENT (SEE SECTION 2)			<u>\$11,865</u>
TOTAL CLAIMS EXPENSE			\$2,180,476
TOTAL ADMINISTRATIVE FEE EXPENSE			\$107,297
	MONTH	1	2
ADMINISTRATIVE FEE		\$35.03	\$35.03
ACTUAL # OF CONTRACTS		1,022	1,023
TOTAL STOPLOSS FEE EXPENSE			\$27,016
	MONTH	1	2
STOPLOSS FEE		\$8.82	\$8.82
ACTUAL # OF CONTRACTS		1,022	1,023
LESS: ADJUSTMENT FOR 4Q04DED CREDIT			\$672-
TOTAL EXPENSES FOR QUARTER			<u>\$2,314,117</u>
QUARTERLY OVERPAYMENT			\$253,748

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SECTION 5: PAYMENT DEVELOPMENT07/08-09/08

1 BENEFITS INVOICED FOR YOUR GROUP IN THE PERIOD 04/07-03/08 ;		\$8,783,911
2 LESS: STOP-LOSS CREDIT:		\$64,098-
3 NET LIABILITIES TO YOUR GROUP IN THE PERIOD 04/07-03/08 ;		\$8,719,813
4 ANNUAL BENEFITS PROJECTED:		\$9,483,520
5 LESS: ADJUSTMENT FOR BENEFIT CHANGES:		\$998,278-
6 NET ANNUAL BENEFITS PROJECTED:		\$8,485,242
7 EXPECTED WEEKLY PAYMENT FOR BENEFITS (\$8,485,242 /52):		\$163,178
8 WEEKLY ADMINISTRATIVE FEE:		\$8,229
MONTHLY FEE	\$35.03	
ESTIMATED MONTHLY CONTRACTS	1,018	
9 WEEKLY STOPLOSS FEE:		\$2,072
MONTHLY FEE	\$8.82	
ESTIMATED MONTHLY CONTRACTS	1,018	
10 WEEKLY PAYMENT FOR BENEFITS AND FEES FOR THE QUARTER 07/08-09/08 (TOTAL OF LINES 7 THROUGH 9):		\$173,479

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SECTION 6: PAYMENT SCHEDULE07/08-09/08

<u>PAYMENT</u>	<u>DATE</u>	<u>CLAIMS & FEES</u>	<u>SETTLEMENT ADJUSTMENT (*)</u>	<u>TOTAL PAYMENT</u>
1	07/02/08	\$173,479	\$19,519-	\$153,960
2	07/09/08	\$173,479	\$19,519-	\$153,960
3	07/16/08	\$173,479	\$19,519-	\$153,960
4	07/23/08	\$173,479	\$19,519-	\$153,960
5	07/30/08	\$173,479	\$19,519-	\$153,960
6	08/06/08	\$173,479	\$19,519-	\$153,960
7	08/13/08	\$173,479	\$19,519-	\$153,960
8	08/20/08	\$173,479	\$19,519-	\$153,960
9	08/27/08	\$173,479	\$19,519-	\$153,960
10	09/03/08	\$173,479	\$19,519-	\$153,960
11	09/10/08	\$173,479	\$19,519-	\$153,960
12	09/17/08	\$173,479	\$19,519-	\$153,960
13	09/24/08	\$173,479	\$19,520-	\$153,959
TOTAL		\$2,255,227	\$253,748-	\$2,001,479

* SEE SECTION 4

PLEASE WIRE PAYMENTS TO:

BCBSM ACCOUNT

COMERICA

411 W. LAFAYETTE, DETROIT

WIRE NUMBER

BANK

AMERICAN BANK ASSOC.

IF THE PAYMENT IS DUE ON A BANK HOLIDAY, PLEASE REMIT ON THE NEXT BUSINESS DAY.